

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 21-12668-PMM**

Kristen Faust  
 213 Spies Church Road  
 Reading PA 19606

Petition Filed Date: 09/29/2021  
 341 Hearing Date: 12/21/2021  
 Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$100.00		09/25/2023	\$100.00		10/25/2023	\$106.00	
11/21/2023	\$112.00		12/27/2023	\$112.00		01/23/2024	\$106.00	
03/05/2024	\$106.00		03/25/2024	\$112.00		04/22/2024	\$118.00	
05/21/2024	\$112.00		06/25/2024	\$112.00		07/22/2024	\$118.00	
<b>Total Receipts for the Period: \$1,314.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,514.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$20,492.16	\$66.32	\$20,425.84
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$15,919.43	\$51.52	\$15,867.91
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$42,477.27	\$137.46	\$42,339.81
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$16,256.73	\$52.61	\$16,204.12
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$121.12	\$121.12	\$0.00
6	RESURGENT CAPITAL SERVICES »» 006	Unsecured Creditors	\$11,809.40	\$38.22	\$11,771.18
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$4,408.50	\$0.00	\$4,408.50
8	TRUIST BANK »» 008	Unsecured Creditors	\$863.87	\$0.00	\$863.87
9	TRUIST BANK »» 009	Unsecured Creditors	\$2,253.34	\$0.00	\$2,253.34
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$2,713.00	\$2,713.00	\$0.00

**Chapter 13 Case No. 21-12668-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,514.00	Current Monthly Payment:	\$106.00
Paid to Claims:	\$3,180.25	Arrearages:	\$18.00
Paid to Trustee:	\$309.40	Total Plan Base:	\$4,486.00
Funds on Hand:	\$24.35		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).